

CUSTOMER #: 3643
UNIT# 219342

INVOICE #

103980R

INVOICE



New West Freightliner Inc.

8046 Edgar Industrial Crescent

Red Deer, AB T4P 3R3

Phone: (403) 309-8225 Fax: (403) 340-3589

Toll Free: 1-800-556-3574

TRICAN WELL SERVICE LTD.

8037 EDGAR IND CR

RED DEER, AB T4P 3R2

HOME: 403-346-4667 CONT: 403-346-4667

BUS: 403-346-4667 CELL:

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SERVICE ADVISOR: 527 Don Dennis

COLOUR		YEAR	MAKE/MODEL		VIN	LICENSE	ODOMETER IN/ OUT		UNIT
		13	PETERBILT PETERBUILT		1XPTP4EX0DD162200	219342	337275/337275		T74
IN SVC. DATE		PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE	
01JAN13 DD				23:00 27FEB20	713052		CHG	28FEB20	

R.O. OPENED	READY	OPTIONS:
09:21 24FEB20	12:17 28FEB20	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A NOISE FROM DRIVELINE BETWEEN 1400 - 1700 UNDER LOAD SHIFTING UP,

NOISE QUILTS AFTER SHIFT AND COMES BACK AROUND 1400 AGAIN

90025 REPLACED #2 AND #3 OUTPUT SEALS AND #2

OUTPUT U JOINT

621 C

8556 C

623 C

1144.00 1144.00

2 SP/SPL170-4X U-JOINT KIT

146.91 105.80 211.60

3 SP/170-70-18X BEARING CAP ASSY

30.92 21.14 63.42

2 ETN/210737 OIL SEAL

84.91 42.47 84.94

1 HERE AND 1 IN CALGARY

1 ETN/128049 LOCKNUT

19.89 12.87 12.87

1 HERE AND 1 IN CALGARY

1 ETN/128049 LOCKNUT

19.89 12.87 12.87

337275 OUTPUT SEALS AT #2 AND#3 DIFFS LEAKING. #2 DIFF OUT PUT YOKE LOOSE, #3 BOTTOM SHOCK ISOLATOR WORN OUT. REMOVED DRIVE SHAFT BETWEEN AXLES #2 AND 3. 2 BOLTS SEIZED. HEATED AND TRIED TO REMOVE BOLTS, HAD TO CUT OUT. REMOVED STRAPS. U-JOINT CAPS SEIZED IN YOLK. USED PUNCH AND PRY BARS TO REMOVE U-JOINT. REMOVED YOLK NUT AND YOLK. WELDED NUTS TO STRAP NUTS AND REMOVED. CLEANED YOLK. REMOVED DRIVE SHAFT BETWEEN AXLES #3 AND 4. 1 BOLT SEIZED, CUT OUT. REMOVED STRAP. U-JOINT SEIZED IN YOLK. USED HAMMER AND PUNCH TO REMOVE DRIVE SHAFT. REMOVED YOLK NUT AND YOLK. REMOVED AND REPLACED SEAL FROM AXLES #2 AND 3. CLEANED AND REINSTALLED YOLKS WITH NEW NUTS. REMOVED AND REPLACED AXLE U-JOINT. REINSTALLED DRIVE SHAFT AND TORQUE TO SPEC. COULD NOT REMOVE AXLE #2 U-JOINT. REMOVED DRIVE SHAFT BETWEEN AXLES #2 AND 3. CUT U-JOINT OUT OF YOLK. PRESSED U-JOINT CAPS OUT OF YOLK. CLEANED ALL U-JOINT MATING SURFACES. INSTALLED U-JOINT IN DRIVE SHAFT. REINSTALLED DRIVE SHAFT AND TORQUE TO SPEC. GREASED U JOINTS AND DRIVE SHAFTS. ROAD TEST, ALL GOOD

B P/S #3 AXLE GASKET LEAKING

CAUSE: REPLACED WHEEL SEAL

407 REPLACED #3 AXLE P/S AXLE GASKET



DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
TAXES	
PLEASE PAY THIS AMOUNT	

On The Web
www.newwesttruck.com

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$
BEING THE TOTAL OR BALANCE OWING AS SHOWN ON THIS INVOICE.
X

DATE CUSTOMER SIGNATURE
CUSTOMER SIGNATURE
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621 C
623 C

143.00 143.00

1 11-14418-000 GASKET-AXLE SHAFT.7.00.
8..66..016

3.67 2.53 2.53

337275 REMOVED #3 AXLE P/S WHEELS, AXLE FLANGE NUTS, CONES AND
AXLE. CLEANED GASKET SURFACES. REINSTALLED AXLE WITH NEW GASKET.
REINSTALLED CONE, FLANGE NUTS AND WHEELS. TORQUE TO SPEC. WASHED RIM
AND BOTH DIRTS .

C P/S FRONT FENDER MARKER LIGHT INOP
252A REPLACED BULBS FOR D/S AND P/S FENDER MARKER
LIGHTS

621 C
623 C

85.80 85.80
0.41 0.82

2 PLC/1157CP MINIATURE BULB BOXED

337275 REPLACED D/S AND P/S FENDER MARKER LIGHTS. CENTER ROOF
MARKER LIGHT DIM.

D P/S WINDOW SLOW TO LOWER
088 REPLACED P/S WINDOW REGULATOR

621 C
571 C

143.00 143.00
214.21 214.21

1 WNR/021000R WINDOW REGULATOR

337275 CHECKED WINDOW UP/DOWN WITH BOTH SWITCHES. P/S WINDOW GOES
DOWN GOOD, BUT UP SLOW. REMOVED INNER DOOR PANELS. REMOVED AND REPLACED
WINDOW REGULATOR. TESTED, GOOD. REINSTALLED DOOR PANELS.

G** REPLACE SHOCK #3 AXLE D/S
22147 REPLACED #3 AXLE D/S SHOCK

623 C

71.50 71.50

1 MAE/65444 SHOCK ABSORBER. GAS-MAGNUM 65

115.67 72.69 72.69



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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
TAXES	
PLEASE PAY THIS AMOUNT	

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PDC CALGARY

337275 REMOVED AND REPLACED #3 AXLE D/S SHOCK

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

126.98

*****ATTENTION !!!!!!!!!!!!!!!!!!!!!!!
ALL WHEELS MUST BE RETORQUED BETWEEN
100 KM.AND 150 KM'S

A QUALITY CHECK ON YOUR VEHICLE AND REPAIR
HAS BEEN PERFORMED

GOODS AND SERVICES TAX TO (#: R136089232)

119.52



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DESCRIPTION	TOTALS
LABOUR AMOUNT	1587.30
PARTS AMOUNT	675.95
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	126.98
TOTAL CHARGES	2390.23
LESS INSURANCE	0.00
TAXES	119.52
PLEASE PAY THIS AMOUNT	2509.75

BUSINESS # 100731173